

Le Best 74-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 1 of 12

Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

S 1 SUPERIOR TOWATO-AVOCADO CO INC ATTN: ACCOUNTS PAYABLE SUPERIOR TOWATO-AVOCADO CO INC

750 MERIDA ST

SAN ANTONIO TX 78207

SUPERIOR TOWATO-A

PAGE 1

PAGE 1

D 750 MERIDA ST TO SAN ANTONIO TX 782 DATE SLSMN ORDER NO	ORD. DATE SHIPPED VIA	TX 78207 TERMS INVOICE NO. INV. DATE INV. NO. 8/10 00035805 11/21/11 00035805
11/21/11 03 86931	THE LINE	NIT UNIT PRICE AMOUNT
ITEM/DESCRIPTION/SERIAL NO.	Ordered 480.0000 CT	NS 4.1500 1992.00
CROSSING & ENTRY	Ordered 480,0000 CT	NS 4.3500 2088.00
SURCHARGE TEMP. RECORDER SERIAL # J 548610	Ordered 1.0000 UN	11T 23.5000 23.50
authoro seekas positionus to vil		PACETHIA PRINCIPAL A-
		The production where
480-2167	914	ra Triw sorten (louge can exit bris hamile e of ghournoon ris
notern could be an uniquent and	altheliation	e name adam sem

Carmelita BRAND MEXICO

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

							INVOICE TO TAL	
TAYARI F	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE .		4103.50	
NON-TAXABLE			44	0.0	TOTAL	4103.50	4103.30	
4103.50	.00	.00	.00	100				
4107:24								

12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 2 of 12

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2
1710 E HWY 281
P. O. BOX 295

P. O. BOX 295 HIDALGO, TX 78557	PHONE: (956) 843-2743 FAX: (956) 843-8893
SoldTo: SUPERIOR TOMATOE-AVOCA 750 MERIDA ST. SAN ANTONIO TX U.S.A. 78207	
Deliver To: SAME	Date Loaded: 11/21/2011
Server 10. S. W.	Departure Time:
U.S.A.	Scheduled Delivery: ASPC
Trucker: Call:	At: On
Without Fail: Protect cargo from weather and other damage for count. Shortages will be deducted from your freight. Fa.	e. In event of delay notify receiver or shipper at once by telephone. Driver is responisible ilure to follow instructions will make you liable for damages.
Quantity Quantity Shipped Received Broker:	Buyer's P.O. #: 86931
325/	NS CARMELITA BANANAS TURE RECORDER NUMBER: 548610
	*No Unauthorized Deduction Allowed
TruckBroker: MAURILIOS TRUCKING	Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. Date Received:
Truck Owner: SAME	
TruckLicense: 450803 KS	Time Received:
Driver's Signature:	Received By:
	Dujo o roprovensivi



12-50674-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices **Banana Supply** and Bills of Lading - 1 Pg 3 of 12

Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

PAGE

PAGE 1

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SUPERIOR TOWATO-AVOCADO CO INC ATTN: ACCOUNTS PAYABLE

SUPERIOR TONATO-AVOCADO CO INC 750 MERIDA ST

SAN ANTONIO TX 78207

SUPERIOR TOWATO-A 000041

750 MERIDA ST SAN ANTONIO TX 78207

O OAN ANIONIO LA 10201	THE PARTY OF THE P				
	RD. DATE SHIPPI	ED VIA	TERMS	INVOICE NO. INV. DAT	TE INV. NO.
	/11/11 MAURILIOS TRUCK	ING DO	n/10 mais no si	00035791 11/18/11	00035791
11/18/11 03 86531 11/	111/11 Bubutulon Inco.				
ITEM/DESCRIPTION/SERIAL NO.	QUANTITIES	UNIT	UNIT PRICE	AMOUNT	
CARNELITA BANANAS da energy priores	Ordered 480.0000 Shipped 480.0000		4.1500	1992.00	
CROSSING & ENTRY	Ordered 480.0000 Shipped 480.0000 Ordered 1.0000	CTNS	4.3500	2088.00	
TEMP. RECORDER SERIAL # J 548612	Shipped 1.0000	UNIT	23.5000	23.50	
quality or condition of the produc-	and stated by \$1977	St. St.	MPLANTES BO		
12 - 11/19/	13	7 5	avina (e)hu		
480-016794		6			
on complete orally or in within and	March March March 199				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE		INVOICE TOTAL
4103.50	.00	.00	.00	.00	INVOICE TOTAL	4103.50	4103.50

12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 4 of 12

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2 1710 E HWY 281 P. O. BOX 295

PHONE: (956) 843-2743

HIDALGO, TX 78557	FAX: (956) 843-8893
SoldTo: SUPERIOR TOMATOE-AVOC 750 MERIDA ST. SAN ANTONIO TX U.S.A. 78207	
Deliver To: SAME	Date Loaded: 11/18/2011
3	Departure Time:
U.S.A.	Scheduled Delivery: ASPC
Trucker: Call:	At:On
Without Fail: Protect cargo from weather and other damage for count. Shortages will be deducted from your freight. F.	ge. In event of delay notify receiver or shipper at once by telephone. Driver is responssible failure to follow instructions will make you liable for damages.
Quantity Quantity Shipped Received Broker:	Buyer's P.O. #: 86531
1 435 TEMPERA 2359	Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Receiptar: Places note any count variance or execution on way bill. Complaints and
TruckBroker: MAURILIOS TRUCKING	Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales.
Truck Owner: SAME	Date Received:
TruckLicense: BE1446 TX	Time Received:
Driver's Signature: Caloscne	Received By:
Activities and the second	Buyers Representative

and Bills of Lading - 1 Pg 5 of 12 Company, Inc. P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893 PAGE 1 PAGE 1 000041 SOLD SUPERIOR TONATO-AVOCADO CO INC. SUPERIOR TOWATO-AVOCADO CO INC. SUPERIOR TONATO-A ATTN: ACCOUNTS PAYABLE 750 MERIDA ST 000041 750 MERIDA ST SAN ANTONIO TX 78207 SLSMN ORDER NO. ORD. DATE SHIPPED VIA 11/15/11 03 86530 OWN TRUCK n/10 00035772 11/15/11 00035772 ITEM/DESCRIPTION/SERIAL NO. CARNELITA BANANAS Ordered 476.0000 Shipped 476.0000 CTNS 4.1500 CROSSING & ENTRY Ordered 476.0000 SURCHARGE AND DE DOCUMENT Shipped 476,0000 4,3500 2070,60 TEMP. RECORDER Ordered SERIAL # J 548597 Shipped 236-0367866 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT **FREIGHT** INVOICE TOTAL INVOICE 4069.50 .00 .00 TOTAL .00 .00 4069.50 4069.50

12-50074-cagp Dbc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices

Le Best

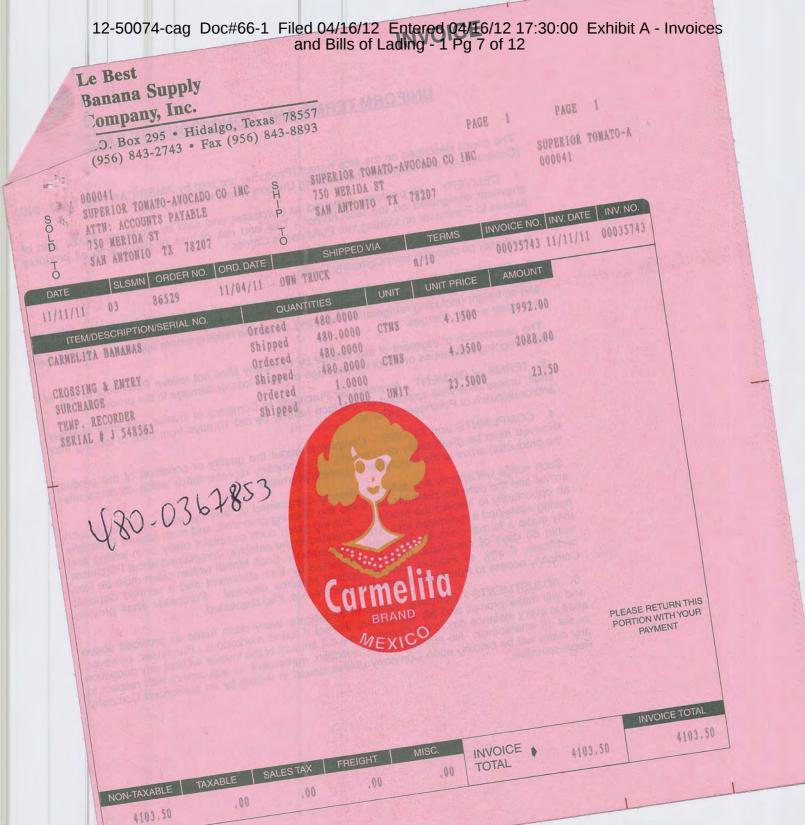
12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 6 of 12

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2
1710 E HWY 281
P. O. BOX 295
HIDALGO, TX 78557

		PHONE: (956) 843-2743 FAX: (956) 843-8893
SoldTo: SUPERIOR TOMATOE-AV 750 MERIDA ST. SAN ANTONIO U.S.A. 78207	VOCADO CO. ,INC	NO: 35772
Deliver To: SAME		Date Loaded: 11/15/2011
\$		Departure Time:
U.S.A.		Scheduled Delivery: ASPC
Frucker: Call:	At:	On
Without Fail: Protect cargo from weather and other of count. Shortages will be deducted from your freign	damage. In event of delay notify rece ht. Failure to follow instructions wit	eiver or shipper at once by telephone. Driver is responisible ll make you liable for damages.
Quantity Quantity Shipped Received Broker.		Buyer's P.O. #: 86530
2350/		
	Bananas must be re	efrigerated at 58 degrees Driver Initials
FruckBroker: SUPERIOR	*No Unauthorized Deduc	ction Allowed Driver Initials count variance or exception on way bill. Complaints and accordance with seller/shipper's uniform terms and
TruckBroker: SUPERIOR Truck Owner: MAURILIOS	*No Unauthorized Deduc Receiver: Please note any claims must be handled in	etion Allowed Driver Initials count variance or exception on way bill. Complaints and accordance with seller/shipper's uniform terms and
	*No Unauthorized Deduction Receiver: Please note any claims must be handled in conditions governing sales	etion Allowed Driver Initials count variance or exception on way bill. Complaints and accordance with seller/shipper's uniform terms and
ruck Owner: MAURILIOS	*No Unauthorized Deduction Receiver: Please note any claims must be handled in conditions governing sales Date Received:	etion Allowed Driver Initials count variance or exception on way bill. Complaints and accordance with seller/shipper's uniform terms and



12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 8 of 12

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2
1710 E HWY 281
P. O. BOX 295
HDALCO TY 78557

PHONE: (956) 843-2743 F4X: (956) 843-8893

VIDALGO, TX 78557			FAX: (956) 843-8893
SoldTo: SUPERIOR TOMATOE-AV 750 MERIDA ST. SAN ANTONIO U.S.A. 78207	OCADO CO. ,INC		35743
Deliver To: SAME		Date Loaded:	11/11/2011
Deliver 10. SAIVIE		Departure Time:	
U.S.A.	*	Scheduled Delivery:	ASPC
Trucker: Call:	At:	On	
Without Fail: Protect cargo from weather and other for count. Shortages will be deducted from your freig	damage. In event of delay notight. Failure to follow instruction	fy receiver or shipper at once by telephone. ns will make you liable for damages.	Driver is responisible
Quantity Quantity Shipped Received Broker		Buyer's P.O. #: 865	529
1 435 TEMP	*No Unauthorize	be refrigerated at 58 degrees Di Deduction Allowed The properties of the control of the contr	river Initials y bill. Complaints and
TruckBroker: MAURILIOS TRUCKIN	conditions govern		
Truck Owner: SAME		d:	
TruckLicense: BE81446 TX	Time Receive	d:	
Driver's Signature: Salos cm	Received By	:Buyers Representative	



Lf2P50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 9 of 12 Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

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SOLD

SUPERIOR TOWATO-AVOCADO CO INC S

ATTN: ACCOUNTS PAYABLE
750 MERIDA ST

SUPERIOR TONATO-AFOCADO CO INC 750 MERIDA ST

SAN ANTONIO TX 18207

SUPERIOR TOWATO-A

T SAN ANTO			SHIPPE	O VIA	TERMS	INVOICE NO.	INV. DATE	INV. NO.
JATE SESW	86528	THE RESIDENCE OF THE PARTY OF T	TRUCK	noS me	n/10	00035723	11/08/11	00035723
ITEM/DESCRIPTION	DN/SERIAL NO.	QUAN	ITITIES	UNIT	UNIT PRICE	AMOUNT		
ARMELITA BANANAS	in madw pro	Ordered Shipped	576.0000 576.0000	CTNS	4.1500	2390.40		
ROSSING & ENTRY		0 1 1	576.0000	CTNS		2505.60		
URCHARGE EMP. RECORDER		Ordered	1.0000	UNIT	23.5000	23.50		
ERIAL # J 548579		Shipped		OHIL	non Si to nate	allo rodina		
		up and tools			THE STATE OF			
vn 1	2/12	196	00		s Vivine (a)			
576-6	1664.	to bertield mon						
		THE THEM		101	A Birth A Phil			
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		m amint it same m	BRAN		is figured out			
			MEXIC	20			PORTION	RETURN THE WOLLD
							PA	YMENT

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.	INVOICE		INVOICE TOTAL
4919.50	.00	.00	.00	.00	TOTAL	4919.50	4919.50

12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 10 of 12

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2
1710 E HWY 281
P. O. BOX 295
HID41 GO. TX 78557

PHONE: (956) 843-2743 FAX: (956) 843-8893

U.S.A. Departure Time: Scheduled Delivery: ASPC	HIDALGO, TX 785	57			FAX: (956) 843-8893
Departure Time: U.S.A. Scheduled Delivery: ASPC Trucker: Call: At: On	7: S	50 MERIDA ST. AN ANTONIO			
U.S.A. Scheduled Delivery: ASPC Trucker: Call: At: On	Deliver To:	SAME			11/0/2011
Trucker: Call:	*		2		ASDC
Without Fail: Protect cargo from weather and other damage. In event of delay notify receiver or shipper at once by telephone. Driver is responsible for count. Shortages will be deducted from your freight. Failure to follow instructions will make you liable for damages. Quantity Shipped TruckBroker: MAURILIOS TRUCKING Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. Truck Owner: SAME Time Received: Time Received: Time Received: Time Received: Time Received:	ŷ	U.S.A.		Scheduled Delivery:	ASPC
Ouantity Shipped TruckBroker: MAURILIOS TRUCKING TruckLicense: BE81446 TX Parker: Buyer's P.O. #: 86528 Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Received: Date Received: Time Received:	Trucker: Co	all:	At:	On	_
Shipped Received Broker: Buyer's F.O. #: 80028 CARTONS CARMELITA BANANAS TEMPERATURE RECORDER NUMBER: 548579 Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Driver Initials TruckBroker: MAURILIOS TRUCKING Truck Owner: SAME Date Received: Time Received: Time Received: Time Received:	Without Fail: Prot for count. Shortage	ect cargo from weather and oth es will be deducted from your fi	ner damage. In event of delay notify reight. Failure to follow instructions	receiver or shipper at once by telephone. will make you liable for damages.	Driver is responisible
TruckBroker: MAURILIOS TRUCKING Truck Owner: SAME TruckLicense: BE81446 TX TEMPERATURE RECORDER NUMBER: 548579 Bananas must be refrigerated at 58 degrees *No Unauthorized Deduction Allowed Priver Initials *No Unauthorized Deduction Allowed Priver Initials *No Unauthorized Deduction Allowed *Receiver: Please note any count variance or exception on way bill. Complaints and claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. *TruckLicense: BE81446 TX *Time Received: **Time Received:		Rrol	ker:	Buyer's P.O. #: 865	28
TruckBroker: MAURILIOS TRUCKING claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. Date Received: TruckLicense: BE81446 TX claims must be handled in accordance with seller/shipper's uniform terms and conditions governing sales. TruckLicense: BE81446 TX	1	J350/	Bananas must b *No Unauthorized l	ne refrigerated at 58 degrees Deduction Allowed	iver Initials
TruckLicense: BE81446 TX Time Received:	TruckBroker:	MAURILIOS TRUCK	ING claims must be hand	led in accordance with seller/shipper's un	iform terms and
TruckLicense: BE81446 IX	Truck Owner.	SAME	Date Received:		
Driver's Signature Received By:	TruckLicense	: BE81446 TX			
Buyers Representative	Duinayla Sico	atural Odes Od	Received By:		
	Driver's sign	and with City	7 6 3	Buyers Representative	

Le Best 2-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 11 of 12 Company, Inc.

P.O. Box 295 • Hidalgo, Texas 78557 (956) 843-2743 • Fax (956) 843-8893

SUPERIOR TONATO-AVOCADO CO INC ATTN: ACCOUNTS PAYABLE

750 MBRIDA ST SAN ANTONIO TY 78207 SUPERIOR TOWATO-AVOCADO CO INC 750 MERIDA ST SAN ANTONIO TX 78207

PAGE 1

SUPERIOR TONATO-A 000041

PAGE 1

1/04/11 03 86136	10/28/11 OWN	TRUCK	ned mo	n/10	00035709	00035709
ITEM/DESCRIPTION/SERIAL NO.	QUAN	TITIES	UNIT	UNIT PRICE	AMOUNT	
ARHELITA BANANAS	Ordered	576.0000	endiction.	propulary) trigg	on die tries	
	Shipped	576.0000	CTNS	3.6500	2102.40	
ROSSING & ENTRY	DATE OF THE PARTY	576.0000				
IRCHARGE TOURS AND ON ASSESSMENT OF A			CTRS	4.3500	2505.60	
RMP. RECORDER	Ordered	1.0000				
GRIAL # J 545481	Shipped	1,0000	UNIT	23.5000	23.50	

432-216775



PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

NON-TÁXABLE	TAXABLE	SALES TAX	FREIGHT	MISC.		INVOICE TOTAL
4631.50	.00	.00	.00	.00	TOTAL 4631.50	4631.50

12-50074-cag Doc#66-1 Filed 04/16/12 Entered 04/16/12 17:30:00 Exhibit A - Invoices and Bills of Lading - 1 Pg 12 of 12

LE BEST BANANA SUPPLY CO., INC.

CARMELITA BRANDS

CARMELITA CENTER LOT #2 1710 E HWY 281 P. O. BOX 295

HIDALGO, TX 78557		Ph	IONE: (956) 843-2743 FAX: (956) 843-8893
SoldTo: SUPERIOR TOMATO 750 MERIDA ST. SAN ANTONIO U.S.A. 7820	TX	NO:	35709
Deliver To: SAME		Date Loaded: Departure Time:	11/4/2011
U.S.A.		Scheduled Delivery:	ASPC
Trucker: Call:	_ At:	On	
Without Fail: Protect cargo from weather and for count. Shortages will be deducted from you	other damage. In event of delay not ir freight. Failure to follow instructi	ify receiver or shipper at once by telephone. I	Driver is responisible
Quantity Quantity	oker:	Buyer's P.O. #: 8613	36
1 4350 7		be refrigerated at 58 degrees	D. R r Initials
ruckBroker: SUPERIOR	Receiver: Please no claims must be hand conditions governin	ote any count variance or exception on way bi lled in accordance with seller/shipper's unifor g sales.	ll. Complaints and m terms and
ruck Owner: O RIVERA	Date Received.		
ruckLicense: Y64110 TX	Time Received.		
river's Signature:	Received By:		
Coult	Merce	Buyers Representative	